



## Operator Invoice - JIB

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD. SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Op Accounting Month July 2020 Invoice Number 20070084 Invoice Date 3-Aug-2020 Invoiced 43,214.16 Disputed 1,982.81 Accepted 41,231.35

Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20070084 >>	24,496.96		24,496.96		24,496.96
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20070084 >>	16,734.39		16,734.39		16,734.39
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20070084 >>	1,982.81		1,982.81		1,982.81
<b>Report Total</b>			<b>43,214.16</b>		<b>43,214.16</b>	<b>1,982.81</b>	<b>41,231.35</b>

**Statement 20070084**

Partner	Operator	Invoice						
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20070084 Op Accounting Month July 2020 Invoiced 24,496.96 Disputed Accepted 24,496.96						
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AFE Cost Center	Operator P19233009-1 85233009	GC 157 #3 ST01 - P&A WELL OCS-G 24154 #3 STK1						
		<b>Amounts</b>						
	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<hr/>								
<b>Expense</b>								
LEASE OPERATING EXPENSES								
10.400202410000 P&A TRANSPORTATION & STAGING (\$183.53) AFE P19233009-1 VENDOR UNITED VISION LOGISTICS INVOICE 2692958 amt 183.53								
10.400202430000 P&A CONTRACT SRVCS/LIFT/DIVE (\$8,767.88) AFE P19233009-1 VENDOR INTERMOOR INC INVOICE 45340R amt 864.86 VENDOR SEADRILL GULF OPERATIONS INVOICE 113007345R amt 202.38- INVOICE 113007422 amt 8105.40								
10.400202440000 P&A OTHER DECOMM COSTS (\$13,730.96) AFE P19233009-1 VENDOR PINNACLE ENGINEERING INC INVOICE 20111101R amt 1908.68- VENDOR HWCG HOLDINGS LLC INVOICE 614JH amt 15839.64								
10.400202450000 P&A OVERHEAD (\$1,814.59) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0720OH/ESG amt 1814.59								
Total LEASE OPERATING EXPENSES					163,313.15	24,496.96		
Total Expense					163,313.15	24,496.96		
Total Statement					163,313.15	24,496.96		

**Statement 20070084**

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AFE Cost Center	Operator	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF, OCS-G 24154 #3 STK1	Amounts							
			OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>										
<b>LEASE OPERATING EXPENSES</b>										
			10.400202410000	P&A TRANSPORTATION & STAGING	15 00000000	Apr 20	9,770.21	1,465.53	1,465.53	
(\$1,465.53) AFE P19233009-2 VENDOR FMC TECHNOLOGIES INC INVOICE 92474304 amt 924.65 INVOICE 92474311 amt 215.84 VENDOR UNITED VISION LOGISTICS INVOICE 2692087 amt 110.44 INVOICE 2692130 amt 110.44 INVOICE 2703301 amt 104.16										
			10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15 00000000	Mar 20	15,200.00	2,280.00	2,280.00	
(\$2,280.00) AFE P19233009-2 VENDOR THOMAS TOOLS INVOICE 202000128601 amt 2280.00										
			10.400202440000	P&A OTHER DECOMM COSTS	15 00000000	Apr 20	78,328.50	11,749.28	11,749.28	
(\$11,749.28) AFE P19233009-2 VENDOR PINNACLE ENGINEERING INC INVOICE 20111101R amt 1908.68 INVOICE 20111108 amt 30.00 VENDOR FMC TECHNOLOGIES INC INVOICE 92474350 amt 2452.65 INVOICE 92474759 amt 7357.95										
			10.400202450000	P&A OVERHEAD	15 00000000	Jun 20	8,263.90	1,239.58	1,239.58	
(\$1,239.58) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 07200H/ESG amt 1239.58										
						<b>Total LEASE OPERATING EXPENSES</b>	<b>111,562.61</b>	<b>16,734.39</b>	<b>16,734.39</b>	
						<b>Total Expense</b>	<b>111,562.61</b>	<b>16,734.39</b>	<b>16,734.39</b>	
						<b>Total Statement</b>	<b>111,562.61</b>	<b>16,734.39</b>	<b>16,734.39</b>	

**Statement 20070084**

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AFE Cost Center	Operator		Partner Percent	Activity Month	Amounts					
	OP Account	Minor Account Description			Gross	Invoiced	Disputed	Accepted		
<b>Expense</b>										
<b>MISCELLANEOUS</b>										
	MISC 202001820000	MISCELLANEOUS CHARGES	100.00000000		1,982.81	1,982.81	1,982.81			
<i>(\$1,982.81) VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20070084 amt 1982.81 INTEREST ON PAST DUE BALANCE 3 1/4% APR</i>										
					<b>Total MISCELLANEOUS</b>	<b>1,982.81</b>	<b>1,982.81</b>	<b>1,982.81</b>		
					<b>Total Expense</b>	<b>1,982.81</b>	<b>1,982.81</b>	<b>1,982.81</b>		
					<b>Total Statement</b>	<b>1,982.81</b>	<b>1,982.81</b>	<b>1,982.81</b>		

**Property Dispute**  2020-08-10 8:06:04 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Fieldwood does not pay interest on unpaid balances